



# Monthly Payment Advice

## November Payment

### FY2007-08

**55 Wibaux**  
**0964 Wibaux K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	97,328.07	
Amount Paid Thru This Month:	68,129.65	
Remaining Balance Due:	29,198.42	
Monthly Payment Due:		68,129.65
This Month's Payment - sent to Wibaux County		68,129.65

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,350.88	
Amount Paid Thru This Month:	945.62	
Remaining Balance Due:	405.26	
Monthly Payment Due:		945.62
This Month's Payment - sent to Wibaux County		945.62

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	2,258.61	
Amount Paid Thru This Month:	1,581.03	
Remaining Balance Due:	677.58	
Monthly Payment Due:		1,581.03
This Month's Payment - sent to Wibaux County		1,581.03

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Page 1